

Receiving Report

Date: 10/7/29

Batch No: M115338

Supplier: SABC

Dart P/O: 12323

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection C N/A
 Work Order 102103 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:

Date 10/7/29

Received/Costing:

Initial LL

Location

*** SHIPPER ***
*** Conversion/Fabrication ***

A/C 8.32

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PSN 45637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
092393	DARTER	CHARGE GST	6112-5207	NET 30 DAYS	26.07.10		caldwell	30.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12323	T S T	COLLECT				29.07.10

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 6 3 10100555

GM - CLEAR
.118 X 50 X 99

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shipable Weight: 75.27 Lb

PP/has

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					28/7/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سabic
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA,ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 7/27/2010

YOUR PURCHASE ORDER 12323

OUR SHIPPER NO: 092393

LINE ITEM #: 1

QUANTITY: 6 SHEETS

DESCRIPTION: 118 X 50 X 99 PLEXIGLAS GM

8/27/2010

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12323

Purchase Order Date 7/26/10
PO Print Date 7/26/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	FOB Destination, Freight Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	7/26/10 Yes	206.25 sf		\$3.4444	\$710.41

Special Inst: POLYCAST II CLEAR ACRYLIC PER
MIL-P-5425 OR PLEXIGLASS "G"
CAST ACRYLIC

Re/12/7/28 PO Total:

\$710.41

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 7/26/10

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	092393
Date	26.07.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 12323	Expiry Date 25.07.12	Freight Terms COLLECT	Sales Representative 93	Sched. Ship 29.07.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
10100555	6	SHT	GM - CLEAR .118 X 50 X 99	118.40	SHT	710.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
			* ORDER CONFIRMATION * Total			710.40
						=====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
<p>34.375 sf per sheet</p>						
<p>3.444</p>						

31.12.20



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12323**

Purchase Order Date 7/26/10
PO Print Date 7/26/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAXED
6/14/2010

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	7/26/10 Yes	192.00 sf 206.25	<i>TST Ground</i>	\$3.4400 <i>3.4444</i>	\$660.48

Special Inst: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

PO Total: \$660.48

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 7/26/10

Vendor ID	PO Name	Item ID	Item Name	PO Unit Price	Receipt Qty
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.8722
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.87
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	171.8749
VC-GEP001	SABIC Polymershapes	MACRLICS.125	1/8" Polycast II Sheet	3.4444	206.25

192 3.4444/sf.

TRANSMISSION VERIFICATION REPORT

TIME : 07/26/2010 15:03
NAME
FAX
TEL
SER. #: F9N212739

DATE, TIME	07/26 15:03
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Purchase Order Receipt Listing

Page 1 of 1

July 29, 2010 11:53:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12323 Receipt Dates from 7/29/2010 to 7/29/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



Division of TST Solutions LP.
Utr. division de TST Solutions LP.
Utr. NS No. 242148401 (OVLD)

P/H Trailer - Unité Cuell

L/H Trailer - Unité Route
859768

736-3231668

8

Manifest From - Manifest de	To - À	Bill of Lading No. - N° Connaissement	NS	7	28	10
Consignee - Consignataire		Shipper - Expéditeur	Purchase Order No. - N° de Commande	M	D-J	Y-A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Origin	Dest.	C.D.
				OTT	MTL	8
				.00		
				Declared Value - Valeur déclarée		
				Type - Géne	Wt/lb. - Poids	Std. - Réf. Page
				STD	0	02

Bill To - Facturer à							
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M	D-J	Beyond Carrier - Transporteur subs.	
Pieces - Colis	H.M.	Description		Weight - Poids		Rate - Taux	Charges - Frais
** -COLLECT -**							

1 Total Pieces Coils total	GST# 144612488	Total Weight Poids total	293	Total Charges Frais totaux	COLLECT
E & OE Print Last Name A TransForce Company		Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constitue un reçu final.		
SW INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur			Conditions: Net 7 Days. Overdue Balance Subject to Interest Charges 7 jours, compte en Souffrance Sujet à Intérêts

X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-098L 04/06